

Attachment A

Goals and Objectives For Permitting and Enforcement

Goal 1: We Will Strive To Be The Statewide Technical Experts And We Will Work To Improve The Solid Waste Management System In California.

Objectives:

- a) Identify the Technical Assistance Needs of Our Customers by July 1, 1997, including: LEAs, CIWMB staff, Environmental Organizations, Industry, and etc.
- b) Develop/Design the Programs that Meet the Technical Assistance Needs Identified by Our Customers and Begin Implementation by December 31, 1997.
- c) Meet the Training Needs Identified By Our Customers by Implementing P&E Division's Training Program.
- d) Maintain Accurate up-to-date Records and Information on the States Solid Waste Management System on a State Wide Basis.

Goal 2: We Will Facilitate Compliance With Solid Waste Statutes, Regulations, And We Will Minimize The Threat To Public Health And Safety From Solid Waste Sites In California.

Objectives:

- a) Minimize the Threat to Public Health and Safety from Solid Waste Sites.
- b) Assist Others to Minimize the Threat to Public Health and Safety from Solid Waste Sites.
- c) Conduct an Effective Tire Program.
- d) Conduct an Effective Financial Assurance Program.

Goal 3: We Will Ensure Effective LEA Programs.

Objectives:

- a) Develop and Implement Training that meets LEA Identified Needs .
- b) Develop & Implement a Technical Assistance Program that Meets LEA Identified Needs.
- c) Conduct Effective LEA Evaluations in Accordance with the Approved LEA Evaluations Procedures.
- d) Provide Clear and Consistent Guidance and Procedures with Input from the LEAs.

Goal 4: We Will Support The Diversion Of 50% Of Solid Waste From Land Disposal Through Our Permitting, Enforcement, And Information Dissemination Programs

Objectives:

- a) Have a General Understanding of all Aspects of Waste Management (the 50% Side) with Specific Knowledge of the 50% Aspects by October 1, 1997.
- b) Integrate with Other Divisions in Developing and Implementing Tiered Permitting Process in Conjunction with the P&E Tiered Permitting Coordinator and Board Approved Schedule.
- c) Participate in Working Groups to Discuss Economically Feasible Alternatives to Landfilling Incorporating Emphasis that the Uniform Application of Enforcement Standards Promotes Diversion.
- d) Continue to Assist the 50% Initiative Development Team During 1997.

Goal 5: We Will Develop Regulations, Policy Guidance, Advisories And Procedures Which Strike The Appropriate Balance Between Consistency And Flexibility.

Objective:

- a) Using Working Groups of Key Constituents, Identify, Prioritize, and Pursue, Needed Regulations, Policy Guidance, Advisories, and Procedures.

Goal 6: We Will Clearly And Consistently Communicate (Internally And Externally) The Decisions, Regulations, Policy Guidance, Advisories And Procedures Of The Board.

Objectives:

- a) Develop Method of Tracking LEA and Operator Questions and Answers so that They Can be Disseminated Throughout the Division and to Interested Parties Through Advisories.
- b) Improve Communication between Branches in the Division and Between Divisions and Offices within the Board.
- c) Improve Communication between Division Staff and External Customers.
- d) Develop Clear and Adequate Documentation and Training for the Division's Automated Systems by the End of 1997.